

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Naoshige Itami et al.  
 Serial No.: 10/698,994  
 Conf. No.: 8859  
 Filed: 10/31/2003  
 For: REFLECTION TYPE LIQUID CRYSTAL  
 DISPLAY DEVICE AND MANUFACTURING  
 METHOD THEREOF  
 Art Unit: 2871  
 Examiner: Vu, Phu



*I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop Amendment, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.*

December 19, 2005

Date

James K. Folker  
 Registration No. 37,538

Attorney for Applicant(s)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

( ) By a small entity (§1.9(f))..... \$ 60.00  
 (X) By other than a small entity ..... \$ 120.00

Extension fee for response within second month:

( ) By a small entity (§1.9(f))..... \$ 225.00  
 ( ) By other than a small entity ..... \$ 450.00

Extension fee for response within third month:

( ) By a small entity (§1.9(f))..... \$ 510.00  
 ( ) By other than a small entity ..... \$ 1020.00

Extension fee for response within fourth month:

( ) By a small entity (§1.9(f))..... \$ 795.00  
 ( ) By other than a small entity ..... \$ 1590.00

Extension fee for response within fifth month:

( ) By a small entity (§1.9(f))..... \$1080.00  
 ( ) By other than a small entity ..... \$2160.00

(X) A check in the amount of \$120.00 to cover the extension fee is enclosed.

( ) Charge \$\_\_\_\_\_ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

December 19, 2005  
 300 South Wacker Drive  
 Chicago, Illinois 60606  
 Tel.: (312) 360-0080  
 Fax: (312) 360-9315  
 Customer No.: 24978

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

By

James K. Folker  
 Reg. No. 37,538